



## Department of Energy

Washington, DC 20585

August 28, 2003

### MEMORANDUM FOR DISTRIBUTION

FROM: HELEN O. SHERMAN, DIRECTOR *Helen O. Sherman*  
OFFICE OF FINANCE AND ACCOUNTING POLICY

SUBJECT: Initial Integrated Contractor Interface Data Format Requirements  
for STARS

The Attachments to this memorandum provide the initial Integrated Contractor Interface data requirements for the new Integrated Management Navigation System (I-MANAGE) Standard Accounting and Reporting System (STARS).

- Attachment 1 contains a crosswalk of the current Integrated Contractor Interface (legacy) data format requirements to the new STARS.
- Attachment 2 contains a crosswalk of the new STARS data format requirements to the current legacy format.
- Attachment 3 contains a "preliminary" crosswalk of the Proprietary Standard General Ledger (SGL) accounts for the integrated contractors.

The STARS Project Team is currently working on the crosswalks for each data segment required on the monthly integrated contractor submission file. This information will be posted on the I-MANAGE website ([www.mbe.doe.gov/ME2-5/i-manage](http://www.mbe.doe.gov/ME2-5/i-manage)) in draft as it becomes available. The values for each data segment are expected to be a "one-for-one" crosswalk, which will greatly simplify the conversion process. All of the crosswalks are scheduled to be "near" final by April 2004. STARS acceptance testing is scheduled to begin in April 2004 and the Integrated Contractor Interface will be a critical component of the acceptance testing.

Some of the integrated contractors have been exposed to this information through the Financial Management System Improvement Council (FMSIC); however, please ensure that all of your integrated contractors receive this information so they will be able to meet the STARS testing and implementation schedule.

If you have any questions regarding the Integrated Contractor Interface requirements, please contact Laura Kramer, STARS Project Manager, at (301) 903-9932.

cc:

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